

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			11. CONTRACT ID CODE J	PAGE OF PAGES 1 82
2. AMENDMENT/MODIFICATION NO. P00019	13. EFFECTIVE DATE 99SEP03	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY 20 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE FA3020	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE FULLERTON CA 92833-2536			(x)	9A. AMENDMENT OF SOLICITATION NO.
				9b. DATED (See item 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. F4161298C0001
				10B. DATED (See item 13) 97OCT30
CODE			FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)			CODE: F60700	
3400 309 6444 414110 59212 03 85796 660700			NET DEC 11700.00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
1C. This supplemental agreement is entered in pursuant to authority of:				
1D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: STORY, SHIRLEY L. PHONE: 9406763895 SEE SCHEDULE				
As provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, is unchanged and in full force and effect.				
15. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
			SHIRLEY L. STORY	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		BY <i>Shirley Story</i>	99SEP03	
		(Signature of Contracting Officer)		

Trend Western Technical Corporation

- a. This no-cost modification is issued to deobligate funds from specific line items. All changes are identified by a bar in the margin of the hard copy page or displayed by dark bold blue text on the supply intranet/CD ROM page.
- b. Remove and replace REVISED PAGE B-2 (Modification P00016) with newly REVISED PAGE B-2. This changes the total on Line Item 1003ab from NTE \$21,000.00 to read **NTE \$20,400.00**, a decrease of \$600.00.
- c. Remove and replace REVISED PAGE B-2A (Modification P00017) with newly REVISED PAGE B-2A. This changes the following totals:
 - (1) Total on Line Item 1004aa from NTE \$5000.00 to read **NTE \$2800.00**, a decrease of \$2200.00.
 - (2) Total on Line Item 1004ab from NTE \$25,000.00 to read **NTE \$23,100.00**, a decrease of \$1900.00.
 - (3) Total on Line Item 1004ac from NTE \$21,000.00 to read **NTE \$14,000.00**, a decrease of \$7000.00.
 - (4) Total Option Year One Price from \$4,202,284.14 to read **\$4,190,584.14**, a decrease of \$11,700.00.
- d. All other terms and conditions remain unchanged.

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED

OPTION YEAR ONE – 1 OCTOBER 1998 – 30 SEPTEMBER 1999

ITEM

- 1001 The contractor shall furnish and supply to the Government management, personnel and Services to operate the Standard Base Supply System to include ground fuels distribution operations and operation of the military service station at Sheppard AFB Texas as set forth in the Performance Work Statement, Section C.

Target Cost	\$ 2,909,901.00
Target Profit (4.0% of Target Cost)	\$ 116,396.00
Target Price	\$ 3,026,297.00

- 1002 The contractor shall furnish and supply to the Government management, personnel and services to provide Aviation Fuel Support, Sheppard AFB TX as set forth in the PWS.

Target Cost	\$ 938,593.00
Target Profit (4.0% of Target Cost)	\$ 37,544.00
Target Price	\$ 976,137.00

Total Target Cost, Profit and Price are calculated by adding Target Cost, Profit and Price from all line items above.

Target Cost	\$ 3,848,494.00
Target Profit	\$ 153,940.00
Target Price	\$ 4,002,434.00
Ceiling Price (104.0% of Total Target Cost)	\$ 4,002,434.00

Sharing Formula	Government/Contractor
Over Target (%)	0% / 100%
Under Target (%)	70% / 30%

- 1003 Supply and/or fuels services to support emergency requirements, mission requirements, or exercises during other than normal duty hours, on weekends, and on holidays as outlined in Section C-1, paragraphs 1.6.1.1 and 1.6.1.2

- 1003aa Services as outline in item 1003 above in support of the 80th Flying Training Wing mission.

NOT TO EXCEED \$ 25,000.00

- 1003ab Services as outlined in item 1003 above in support of the 82d Training Wing Mission.

NOT TO EXCEED \$ 20,400.00

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED
(OY 1 continued)

1004 Cost applicable to contract but not applicable to Profit of Ceiling Price Percentage.

1004aa Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.

NOT TO EXCEED \$ 2800.00

1004ab Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)

NOT TO EXCEED \$ 23,100.00

1004ac Reimbursement for labor in support of move to new Logistics complex (Bldg 2113) as specified in Modification P00010

NOT TO EXCEED \$ 14,000.00

1004ad Reimbursement for labor in support of relocation of flying IEU as specified in Modification P00011

NOT TO EXCEED \$ 500.00

1005 Wage Determination IAW Modification P00017

\$ 102,350.14

TOTAL OPTION YEAR ONE PRICE

\$ 4,190,584.14